

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF NEW YORK

In re: \_\_\_\_\_ X

BASIL R. Gordon

Case No.

1-03-16880-dem

Chapter:

Jireh T. Gordon Debtor(s)

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AFFIDAVIT PURSUANT TO LOCAL RULE 1009-1(a)

Jireh Gordon, undersigned debtor herein, swears as follows:

1. Debtor filed a petition under chapter 7 of the Bankruptcy Code on 6/27/03.
2. Filed herewith is an amendment to Sch F [indicate list(s), schedule(s) or statement(s) being amended] previously filed herein.
3. Annexed hereto is a listing setting forth the specific additions or corrections to, or deletions from, the affected list(s), schedule(s) or statement(s). The nature of the change (addition, deletion or correction) is indicated for each creditor or item listed.
4. [If creditor records have been added or deleted, or mailing addresses corrected] An amended mailing matrix is annexed hereto, reflecting only changes adding or deleting as have been referred to above.

Dated: 6-20-03

Jireh T. Gordon  
(Signature of Debtor)

Sworn to before me this \_\_\_\_\_  
day of \_\_\_\_\_, 1999.

Notary Public, State of New York

*Reminder: No amendment of schedules is effective until proof of service in accordance with EDNY LBR 1009-1(b) has been filed with the Court.*

If this amendment is filed prior to the expiration of the time period set forth in Fed. R. Bankr. P. 4004 and 4007, it will be deemed to constitute a motion for a 30-day extension of the time within which any added creditors may file a complaint to object to the discharge of the debtor and/or to determine dischargeability. This motion will be deemed granted without a hearing if no objection is filed with the Court and served on debtor within 10 days following filing of proof of service of this affidavit, all attachments and the amended schedules in accordance with EDNY LRB 1009-1.

In Re Basil Gordon  
Jiréh Gordon, Case No. 103-16880 dem  
 Debtor (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (continuation sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C	H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE					U	N	L	D	AMOUNT OF CLAIM							
	O	D	E	B	T	O	R	T	I	Q	U	I	P	G	E	N	T	E	D
Sears Gold MasterCard																			2,945.31
Account No. 5121-0718-6636-1979																			
Account No.																			
Account No.																			
Account No.																			
Account No.																			

Sheet no. \_\_\_\_\_ of \_\_\_\_\_  
 continuation sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority  
 Claims.

Subtotal (Total of this page)	\$ 2945.31
Total (Use only on last page )	\$ 2,945.31
(Report total also on Summary of Schedules)	

Sears Gold Master Card  
P.O. Box 182156  
Columbus OH 43218-2156